

# **Campaign Finance Report**

GARY PIERCE CONSTITUENT SERVICE Committee #: 200402548

Treasurer: PIERCE, GARY

2625 N 24th St, Unit 10, Mesa, AZ 85213

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## 2004 June 30th Report

Election Cycle: **2003-2004**Date Filed: June 28, 2004

Reporting Period: January 1, 2004-May 31, 2004

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$2,150.00
Total Cash Receipts this Reporting Period: \$400.00
Total Cash Disbursements this Reporting Period: \$82.43
Cash Balance at End of Reporting Period: \$2,467.57

Report ID: 23375

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$400.00	\$0.00	\$400.00	\$2,525.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$400.00	\$0.00	\$400.00	\$2,550.00

Expenditures	Schedule	This Period			Total to Data
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$82.43	\$0.00	\$82.43	\$82.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$82.43	\$0.00	\$82.43	\$82.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$82.43			

### Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TANNER, MAURICE	01/08/2004	\$100.00	\$100.00
Address:	1330 N 40th St, Unit 6, Mesa, AZ 85205		Cash	
Occupation:	CONTRACTOR, SELF			
Name:	GREEN, KAREN	01/09/2004	\$75.00	\$75.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	HOUSEWIFE			
Name:	GREEN, MICHAEL PRESTON	01/09/2004	\$75.00	\$75.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG			
Name:	KRAUS, PATRICE	01/09/2004	\$50.00	\$50.00
Address:	1803 W Falcon Dr, Chandler, AZ 85286		Cash	
Occupation:	INTERGOVERNMENTAL AFFAIRS COORDINATOR, CITY OF CHANDLER			
Name:	TAKALLOU, H BARRY	01/09/2004	\$100.00	\$100.00
Address:	4 Belaire, Laguna Niguel, CA 92677		Cash	
Occupation:	PHYSICIAN, SELF			
Total of Individual Contributions		\$400.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$400.00		

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## **Schedule E1 - Operating expenses**

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	CONNIE GRAY	01/14/2004	\$45.43	\$45.43
Address:	7461 E Ivyglen St, , Mesa, AZ 85207		Cash	
Memo:	Constituent New Year Block Party Refreshments			
Name:	SHERRY PIERCE	01/14/2004	\$37.00	\$37.00
Address:	2625 N 24th St, , Mesa, AZ 85213		Cash	
Memo:	reimburse for stamps			
Total of Operating Expenses		\$82.43		
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$82.43		

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#### 200402548 GARY PIERCE CONSTITUENT SERVICE

**June 30th Report**Covers 01/01/2004 to 05/31/2004

Filed on 06/28/2004

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